

Exhibit S

SOLD TO

SHIP TO

DNT ENTERPRISES
 60 EAST 42ND STREET
 SUITE 1065
 NEW YORK NY 101650000

P J WAREHOUSE
 C/O GREG RONZO
 39-15 SKILLMAN AVE.
 LONG ISLAND CITY NY 11104

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO#

SHIPPING MARK:

TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE	
				NUMBER	DATE
3011	38610000		T-7212	20075699	9/28/07
SERIAL NUMBER		DESCRIPTION		QUANTITY	EXTENDED PRICE
				ORDERED	
	88446-001	FA MASTER PANEL [REDACTED] PKG.WATER CHILLERS-WATER COOLE FA 34WOLM60-S [REDACTED]	[REDACTED]	1	1 191.380.00
	88446-002	PKG.WATER CHILLERS-WATER COOLE MODEL NUMBER [REDACTED] SERIAL NUMBER [REDACTED] 07133UW51A [REDACTED] 07133XAU1A [REDACTED] 07133XCW1A [REDACTED] 07133URT1A [REDACTED] 07193TAY1A [REDACTED] 07193TCK1A [REDACTED] 07193R2N1A [REDACTED] 07193S9J1A	[REDACTED]	2	2
	88446-003	PKG.WATER CHILLERS-WATER COOLE MODEL NUMBER [REDACTED] SERIAL NUMBER [REDACTED] 07133UUF1A [REDACTED] 07193RHR1A [REDACTED] 07133UX61A [REDACTED] 07193TF91A [REDACTED] 07081M4A1A [REDACTED] 07081MJX1A [REDACTED] 07081MSU1A	[REDACTED]	3	3
CONTINUED ON NEXT PAGE - 1					

11/17/07
Partial
Cust# 5884

POSTED
11/23/07

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60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

PJ WAREHOUSE
C/O GREG RONZO
39-15 SKILLMAN AVE.
LONG ISLAND CITY NY 11104

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO#

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TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE	
				NUMBER	DATE
3011	38610000		T-7212	20075699	9/28/07
SERIAL NUMBER		DESCRIPTION			QUANTITY
		07081MF11A 07193S8C1A 07193S7H1A 07193P8S1A 07193RDM1A			ORDERED SHIPPED
		4 YEAR EXTENDED COMPRESSOR WARRANTY			EXTENDED PRICE 7,920.00
INTEREST CHARGE AT 1 1/4% PER MONTH ON PAST DUE ACCOUNTS		TOTAL AMOUNT	PREPAID SHIPPING	TAXES	OTHER
191,380.00		ALLOWED		7,920.00	199,300.00

TAX EXEMPT YES NO PR# 88446 ORD# 1788668.00

All goods shipped at buyer's risk. Protect yourself by examining shipments for damage or shortage and do not give Transportation Company a clear receipt should any doubt exist.

We certify that these goods were produced in compliance with the Labor Standards Act, as amended.

99.650.00
-99.650.00

SE0026 REV 2/14/00

SOLD TO

SHIP TO

DNT ENTERPRISES
60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 10016-5000

SKYLIFT CONTRACTER YARD
C/O EP MECHANICAL
24 GREENPOINT AVE.
BROOKLYN NY 11232

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 273271-030

SHIPPING MARK:

TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE	
				NUMBER	DATE
3011	38610000	SAMMONS	T-7579	30080404	1/24/08
SERIAL NUMBER		DESCRIPTION		QUANTITY	
				ORDERED	SHIPPED
4-08-090098-001		[REDACTED] 150-1075 [REDACTED] COULDERS FA-BB-125-158-114 [REDACTED]		1	1
4-08-090098-002				2	2
<p style="text-align: right;">1/24/08 CK#6169</p>					
INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS		TOTAL AMOUNT	PREPAID SHIPPING	TAXES	OTHER
52,000.00		2,711.35			54,711.35

**INTEREST CHARGE AT
1½% PER MONTH ON
PAST DUE ACCOUNTS**

TOTAL AMOUNT

PREPAID SHIPPING

TAXES

OTHER

AMOUNT DUE

64, 741, 35

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SE0026 REV 2.0 2/14/00

SOLD TO

SHIP TO

DNT ENTERPRISES
60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

PJ WAREHOUSE
C/O PAUL SIAMAS
39-15 SKILLMAN AVE.
SUNNYSIDE NY 11104

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 271199-020

SHIPPING MARK:

TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE	
				NUMBER	DATE
3011	28610000	SAMMONS	T-7528	20080028	1/03/08
SERIAL NUMBER		DESCRIPTION		QUANTITY	EXTENDED PRICE
				ORDERED	
12-07-089926-001		[REDACTED] PKG. WATER CHILLERS-WATER COOLE MODEL NUMBER [REDACTED] SERIAL NUMBER [REDACTED] [REDACTED] 55 07C67055G [REDACTED] 55 07E82626G [REDACTED] 55 07E82627G [REDACTED] 55 07I08795G		1	1 44,531.00
12-07-089926-002		[REDACTED] 5 MIS.C.SALES-HIGH SIDE 4 YEAR EXTENDED COMPRESSOR WARRANTY		1	1 1,220.00
<i>2/6/08 See #6111 1/3/08</i>					
INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS		TOTAL AMOUNT	PREPAID SHIPPING	TAXES	OTHER
		44,531.00			1,220.00 → 45,751.00

TAX EXEMPT YES NO PRO# 89926 ORD# 184757-00

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60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

ABLE RIGGING
C/O INTERSTATE MECHANICAL
200 DIXON AVE.
AMITYVILLE NY 11701

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 271197-020

SHIPPING MARK

TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE	
				NUMBER	DATE
3011	38610000	SAMMONS	T-7516	20080027	1/03/08
SERIAL NUMBER		DESCRIPTION		QUANTITY	
				ORDERED	SHIPPED
12-07-089541-001		FA TPAH-12 208/208 PKG.AIR HANDLING UNITS MODEL NUMBER [REDACTED] SERIAL NUMBER [REDACTED] [REDACTED] 07EB5987G [REDACTED] 07EB5986G		1	1
12-07-089541-002		FA TPAH-18 208/208 PKG.AIR HANDLING UNITS MODEL NUMBER [REDACTED] SERIAL NUMBER [REDACTED] [REDACTED] 06J32328G [REDACTED] 06J32325G		1	1
<p style="text-align: right; transform: rotate(-15deg);">3/21/08 Call 6142 Final</p> <p style="text-align: right; transform: rotate(15deg);">2/13/08 Partial Call 6126</p> <p style="text-align: right; transform: rotate(15deg);">1/13/08</p>					
INTEREST CHARGE AT 1½% PER MONTH ON PAST DUE ACCOUNTS	TOTAL AMOUNT	PREPAID SHIPPING	TAXES	OTHER	AMOUNT DUE
	79,200.00	5,070.40			94,270.40

**INTEREST CHARGE AT
1½% PER MONTH ON
PAST DUE ACCOUNTS**

TOTAL AMOUNT

PREPAID SHIPPING

TAXES

OTHER

AMOUNT DUE

79 200 00

5 070 47

94 370 40

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SE0026 REV. 2.0 11/00

SOLD TO

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DNT ENTERPRISES
60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

LONG ISLAND R & R RIGGING INC.
C/O C&S BLDG. SERV. MIKE VITA
7 CORBIN AVE.
BAYSHORE NY 11706

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 264472-060

SHIPPING MARK:

TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE	
				NUMBER	DATE
3011	38610000	SAMMONS	W-0407 7407	20076013	10/16/07
SERIAL NUMBER		DESCRIPTION		QUANTITY	EXTENDED PRICE
10-07-089289-001		PKG.W.CHILLERS-MULT.15HP CRCTS MODEL NUMBER SERIAL NUMBER 07E81150G 07E81146G 07E81147G 07E81152G		1	
		4 YEAR EXTENDED COMPRESSOR WARRANTY			1,588.00
					11/28/07 Cust 5935 10/16/07
INTEREST CHARGE AT 1 1/4% PER MONTH ON PAST DUE ACCOUNTS	TOTAL AMOUNT	PREPAID SHIPPING	TAXES	OTHER	AMOUNT DUE
	63,155.00	1,722.70		1,588.00	66,465.70

TAX EXEMPT YES NO PR# 89289 ORD# 182206-00

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60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

JC DUGGANSE
C/O GOTHAM AIR (BEN)
320 MASPETH AVE.
BROOKLYN NY 11211

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# CFL3929698

SHIPPING MARK:

TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE	
				NUMBER	DATE
3011	38610000	LANDSTAR	T-7244	20074995	8/24/07
SERIAL NUMBER		DESCRIPTION		QUANTITY	EXTENDED PRICE
8-07-088706-001		FLUID COOLERS		1	
				1	46,232.00
INTEREST CHARGE AT 1 1/4% PER MONTH ON PAST DUE ACCOUNTS	TOTAL AMOUNT	PREPAID SHIPPING	TAXES	OTHER	AMOUNT DUE
	46,232.00	ALLOWED			46,232.00

TAX EXEMPT YES NO PR# 88706 ORD# 179846-00

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60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

SKYLIFT
C/O ARDMORE A/C
73 WEST ST.
BROOKLYN NY 11222

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 247735-030

SHIPPING MARK:

TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE			
				NUMBER	DATE		
3011	38610000	SAMMONS	T-7082.	2007373	5/2/07		
SERIAL NUMBER		DESCRIPTION		QUANTITY	EXTENDED PRICE		
				ORDERED	SHIPPED		
4-07-087375-001		FLUID COOLERS		1	1	38,500.00	
4-07-087375-002		FLUID COOLERS		1	1		
4-07-087375-003		MISC.SALES-HIGH SIDE		1	1		
				<i>P 6/20/07 CK# 5537</i>		<i>5/2/07</i>	
INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS		TOTAL AMOUNT	PREPAID SHIPPING	TAXES	OTHER	AMOUNT DUE	
		38,500.00	ALLOWED			38,500.00	

TAX EXEMPT YES NO PR# 87375 ORD# 175768-00

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NEW YORK NY 101650000

GTI TRUCKING RIGGING
C/O GOTHAM A/C ED ROZUM
2 GALLOSCO PLACE
MASPETH NY 11378

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 790431

SHIPPING MARK:

TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE	
				NUMBER	DATE
3011	38610000	MELTON	T-7064	20072648	5/15/07
SERIAL NUMBER	DESCRIPTION	QUANTITY	EXTENDED PRICE		
5-07-087103-001	PKG.W.CHILLERS-AIR COOLED MODEL NUMBER SERIAL NUMBER TWC-EE 07A54303G TWC-EE 07A53578G TWC-EE 07C71263G TWC-EE 07C71260G TWC-EE 07C71262G TWC-EE 07C71264G TWC-EE 07C71261G TWC-EE 07C71266G	1	1	98,500.00	6/21/07 CK*5548
					11/15/07

INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS	TOTAL AMOUNT	PREPAID SHIPPING	TAXES	OTHER	AMOUNT DUE
	98,500.00	ALLOWED			98,500.00

TAX EXEMPT YES NO PR# 87103 ORD# 175770-00

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60 EAST 42ND STREET
SUITE 1065
NEW YORK NY 101650000

AMERICAN RIGGING & HAULING
C/O MD MECHANICAL
150 LIBERTY AVE.
BROOKLYN NY 11212

TEBMS: NET 30 DAYS

FOR SHIPPING POINT

PRO# 532-943949-1

SHIPPING MARK

TAX EXEMPT YES NO PR# 89684 ORD# 183852-00

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SUITE 1065
NEW YORK NY 101650000

SKYLIFT CONTRACTER YARD
C/O B.P. A/C NOEL JUDGE
73 WEST ST.
BROOKLYN NY 11222

TERMS: NET 30 DAYS

F.O.B. SHIPPING POINT

PRO# 264472-030

SHIPPING MARK:

TERRITORY	CUSTOMER NUMBER	SHIP VIA	CUSTOMER ORDER NUMBER	INVOICE	
				NUMBER	DATE
3011	38610000	SAMMONS	T-7355	2007601Z	10/16/07
SERIAL NUMBER		DESCRIPTION		QUANTITY	EXTENDED PRICE
10-07-089244-001		FLUID COOLERS		1	15,991.00
10-07-089244-002		MISC.SALES-HIGH SIDE		1	
					12/15/07 Uns951 10/16/07
INTEREST CHARGE AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS		TOTAL AMOUNT	PREPAID SHIPPING	TAXES	OTHER
		15,991.00	1,722.70		17,713.70

TAX EXEMPT YES NO PR# 89244 ORD# 182238-00

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